No.....

Division: BBMP / YNK

Bill Received No.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

1st & Final

A.E.E/M.N
S.D.R No. 169/16-17
DATE: 28/2/19

Date.....2016.

Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 2933
Dated 22.12.17 Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Sub Divisional **Work Code: 002-16-000038**

Head of Account: P-1878 Est.Cost: **10.56** Lakhs B.R.No. :

Name of Work : Construction of CC road and CC drains at J P colony main and cross roads in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 108/2016-17.** Date:7 -1-2017.

Certified that the measurements were taken by me on 2.12.17 and recorded of Pages 163 to 166 of measurement Book No. 16638 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 28/2/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final 1053093=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD 68452=00
3)	" Balance	IT 21062=00
4)	Deduct Payment:	VAT 42124=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC 10531=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 1054=00
5)	Balance being unpaid value of work done held in reserve.	LR 9975=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	T.D 153198=00
7)	Net amount due to or from Contractor unadjustments items.	Net 899895=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me on Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 10 53 093=00

Stamp

Rs 899895=00 by Cheque

and Rs 153198=00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	Removing B.S. slab of Drain and stacking (P No.25 / I N 5.32)	Sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.142/I.19.1)	Cum
3	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
4	KSRB 2-1.1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
5	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
6	**Refixing stone slabs** of drains and pointing in C.M (1:3)(P No 25/I No.5.33)	Sqm
7	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)	Cum
8	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 crns thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc ,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No KBS 4.1,4.6 (P.No.13/ I No.4.11)	Cum
9	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P.17/It No.4.46.2	Tonne
10	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.21 (P.15 / I.4.31)	Sqm
11	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
12	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)M20 for RCC works laid in 15cms thick layeres and well compacted vibrating, cutting for raft foundation column footing main and secondary beams with all lead and lifts etc , complete (exclusive of cost of steel and fabrication charges) Page No 18 Item 4.48	Cum
13	Vaccum De- Watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery screed vibratiry, Power floater, blade and disc etc., with all lead and lift (P.177/1.22.7	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	55.20	66.96	3696.00	55.20	3696.00	
–	–	62.40	88.56	5526.00	62.40	5526.00	
–	–	23.00	76.00	1748.00	23.00	1748.00	
		108.00	169.56	18312.00	108.00	18312.00	X
–	–	193.40	100.00	19340.00	193.40	19340.00	X
–	–	44.16	82.08	3625.00	44.16	3625.00	
–	–	57.45	5256.36	301978.00	57.45	301978.00	✓
–	–	7.59	6491.88	49273.00	7.59	49273.00	
–	–	0.49	60534.00	29867.00	0.49	29867.00	
–	–	55.20	316.44	17467.00	55.20	17467.00	✓
–	–	65.94	2100.00	138474.00	65.94	138474.00	✓
–	–	54.00	6349.32	342863.00	54.00	342863.00	✓
–	–	341.17	97.20	33162.00	341.17	33162.00	
				965432		965432	✓
	9.08% KRIDL Service Charge			87661		87661	✓
			Total	1053093		1053093	✓

A.E

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore